AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
31	2007JUL16	SEE SCI	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S2305A
U.S. ARMY TACOM LCMC		DCMA DETRO	Т			
SFAE-GCS-W-BCT		U.S. ARMY T	ANK & AUT	COMOTIVE COMM	AND	
DEBORAH C. GABLE (586)753-2107		(TACOM)				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ATTN: DCMA WARREN, MI		100		
WEAPON SYSTEM: WPN SYS: KM		WARREN, MI	40397-30	100		
EMAIL: DEBORAH.C.GABLE@US.ARMY.MIL		;	SCD B	PAS NONE	ADP I	РТ HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	No.
GM GDLS DEFENSE GROUP, LLC						
38500 MOUND ROAD				9B. Dated (See	Item 11)	
STERLING HEIGHTS, MI 48310-3260				JD. Duteu (Bee	110111 11)	
			Х	10A. Modificat	tion Of Contract	Order No.
					**1.1.0 / 0.0.1.0	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	W56HZV-07-D-	,	
			-	10B. Dated (Se 2006DEC21	e Item 13)	
Code ^{1NLE2} Facility Code					-~	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	TS OF SO	OLICITATION	ıs	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	_				_	dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to chai	nge an offer alre	ady submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.	vuirod)					
12. Accounting And Appropriation Data (If recono Change to obligation data	(uirea)					
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Des	cribea in		angag Sat Fowth	In Itam 14 Ana Mada In
The Contract/Order No. In Item 102				The Ci	langes Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde			hanges (su	ich as changes	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	•					
<u> </u>						
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
T		11. 14. 04	104			1 1 6 11 6
Except as provided herein, all terms and condit and effect.	tions of the document refer	renced in item 9A or	10A, as ne	retotore cnang	ea, remains unci	langed and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name	And Title (Of Contracting	Officer (Type or	· print)
2		SANDRA E.	MCCARRO	LL		
15D Contracton/Off	150 D-4 01 1			S.ARMY.MIL (5	086)753-2072	16C D-4- 0! 3
15B. Contractor/Offeror	15C. Date Signed	16B. United	states Of	Апегіса		16C. Date Signed
	_	Ву		/SIGNED/		2007JUL16
(Signature of person authorized to sign)			ignature o	f Contracting (
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being (Page 2 of 7	
CONTINUATION SHEET	PHN/SHN W56HZV-07-D-M112/0019	MOD/AMD 31	

Name of Offeror or Contractor: \mbox{gm} gdls defense group, llc

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 31 to Delivery Order 0019 under Requirements Contract W56HZV-07-D-M112 is unilateral action.
- 2. The purpose of this Modification is:
 - a. To change the DODAAC code from CKORK3 to W91WZO on CLINs 0002AA, 0002AB, 0002AC, 0002AD, 0004AA and 0004AB as shown in Section B.
 - b. To change the noun for CLIN 0002AE to read "Gunshot Detection External Kit".
- 3. As a result of this Modification 31, the total obligated amount under this delivery order is neither increased nor decreased.
- 4. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0032 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 31

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	SECURITY CLASS: Unclassified				
0002AA	STRYKER ENGINE EXHAUST HEAT DEFLECTOR SHIELD	1	LO		\$ 546,430.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: EXHAUST HEAT DEF. SHLD 9006AP PRON: X17GX300X1 PRON AMD: 02 ACRN: AE AMS CD: 31107180005				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2007				
	\$ 546,430.00				
	Shipping Instructions:				
	SHIP TO: DODAAC W91WZ0 XR W4GG PM Stryker GSA WHSE 1 2701 C St Auburn WA 95001-0101				
	(End of narrative F001)				
0002AB	STRYKER ENGINE EXHAUST HEAT DEFLECTOR SHIELD	1	LO		\$ 73,196.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: 144 ENGINE DEFLECTORS - CPR PRON: X17GXQAPX1 PRON AMD: 01 ACRN: AJ AMS CD: 137010NC000				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2007				
	\$ 73,196.00				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 31

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			UNIT PRICE	AMOUNT
Shipping Instructions: SHIP TO: DODAAC W91WZ0 XR W4GG PM Stryker GSA WHSE 1 2701 C St. Auburn, WA 95001-0101				
(End of narrative F001)				
CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: KIT RECONSTITUTION QUANTITY PRON: X17GX301X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180005 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE	1	LO		\$ 4,901.00
Shipping Instructions: SHIP TO: DODAAC W91WZ0 XR W4GG PM Stryker GSA WHSE 1 2701 C St. Auburn, WA 95001-0101 (End of narrative F001)				
STRYKER GUNSHOT DETECTION SYSTEM INSTALL KIT NOUN: GUNSHOT DETECTION SYSTEM PRON: W17GXR36X1 PRON AMD: 01 ACRN: AK AMS CD: 1351970000 CUSTOMER ORDER NO: MIPR7GREFJ9991 Packaging and Marking	200	LO	\$** N/A **	\$353,976.00
	SHIP TO: DDDAAC W91WZ0 XR W4GG PM Stryker GSA WHSE 1 2701 C St. Auburn, WA 95001-0101 (End of narrative F001) ENGINE EXHAUST HEAT DEFLECTOR SHIELD BRACKET CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: K17 BECONSTITUTION QUANTITY PRON: X17GX301X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180005 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL AUBURN SCH PATE 001 1 30-SEP-2007 \$ 4,901.00 Shipping Instructions: SHIP TO: DODAAC W91WZ0 XR W4GG PM Stryker GSA WHSE 1 2701 C St. Auburn, WA 95001-0101 (End of narrative F001) STRYKER GUNSHOT DETECTION SYSTEM INSTALL KIT NOUN: GUNSHOT DETECTION SYSTEM PRON: W17GXR36X1 PRON AMD: 01 ACRN: AK AMS CD: 1351970000 CUSTOMER ORDER NO: MIPR7GREFJ9991	SHIP TO: DODAAC W91WZO XR W4GG PM Stryker GSA WHSE 1 2701 C St. Auburn, WA 95001-0101 (End of narrative F001) ENGINE EXHAUST HEAT DEFLECTOR SHIELD BRACKET CCLIN CONTRACT TYPE: COSt-Plus-Fixed-Fee NOUN: KIT RECONSTITUTION QUANTITY PRON: X17GX301X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180005 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2007 \$ 4,901.00 Shipping Instructions: SHIP TO: DODAAC W91WZO XR W4GG PM Stryker GSA WHSE 1 2701 C St. Auburn, WA 95001-0101 (End of narrative F001) STRYKER GUNSHOT DETECTION SYSTEM PRON: W17GXR36X1 PRON AMD: 01 ACRN: AK AMS CD: 1351970000 CUSTOMER ORDER NO: MIPR7GREFJ9991	SHIP TO: DODAAC W91WZ0 XR W4GG PM Stryker GSA WHSE 1 2701 C St. Auburn, NA 95001-0101 (End of narrative F001) ENGINE EXHAUST HEAT DEFLECTOR SHIELD BRACKET 1 LO CLIN CONTRACT TYPE: Cost-Plus-Pixed-Pee NOUR: X17 RECONSTITUTION QUANTITY PRON: X17GX301X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180005 INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance SLIVE SCH PERFORMANCE O01 1 30-SEP-2007 \$ 4,901.00 Shipping Instructions: SHIP TO: DODAAC N91WZ0 XR W4GG PM Stryker GSA WHSE 1 2701 C St. Auburn, WA 95001-0101 (End of narrative F001) STRYKER GUNSHOT DETECTION SYSTEM INSTALL KIT 200 LO NOUN: GUNSHOT DETECTION SYSTEM PENON: W17GXR36X1 PRON AMD: 01 ACRN: AK AMS CD: 1351970000 CUSTOMER ORDER NO: MIPPTGREFJ9991	SHIP TO: DODAAC W91W20 XE W4GG PW Stryker GSA WSSE 1 2701 C St. ALDUID, WA 95001-0101 (End of narrative F001) ENGINE EXHAUST HEAT DEFLECTOR SHIELD BRACKET COST-Plus-Pixed-Fee NOUN: KIT RECONSTITUTION QUANTITY FRON: XITGX301X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180005 INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLWs SCH PERFORMANCE REL CD QUANTITY DATE 001 1 30-SEP-2007 \$ 4,901.00 Shipping Instructions: SHIP TO: DODAAC W91W20 XE W4GG PW Stryker GSA WISS 1 2701 C St. AUDUID, WA 95001-0101 (End of narrative F001) STEXER GUNSHOT DETECTION SYSTEM INSTALL KIT 200 LO \$ ** N/A ** NOUN: GUNSHOT DETECTION SYSTEM PRON: W17GXR36X1 PRON AMD: 01 ACRN: AK AMS CD: 131970000 CUSTOMER ONDER NO: MIPRYGREFJ9991

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 31

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3				
	DEL REL CD QUANTITY DEL DATE				
	001 50 06-JUL-2007				
	002 50 13-JUL-2007				
	003 100 20-JUL-2007				
	20 001 2007				
	FOB POINT: Destination				
	SHIP TO:				
	(W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST				
	AUBURN WA 95001-0101				
	MI 53001 0101				
	MARK FOR: GEORGE TURNER 253561-5855				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-07-D-M112/0019				
	Early delivery is authorized at no additional				
	cost to the Government.				
	Inspection and Acceptance at the Contractor's				
	London, Ontario, Canada facility.				
	(End of narrative F001)				
0002AE	SERVICES LINE ITEM		LO		\$ 250,444.0
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	NOUN: GUNSHOT DETECTION EXT KIT				
	PRON: W17GXR44X1 PRON AMD: 01 ACRN: AK				
	AMS CD: 1351970000				
	CUSTOMER ORDER NO: MIPR7GREFJ9991				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
				İ	I
0004	CECUDITY OF ACC. Unal conifical				
0004	SECURITY CLASS: Unclassified				
0004	SECURITY CLASS: Unclassified				
0004	SECURITY CLASS: Unclassified				
0004 0004aa	SECURITY CLASS: Unclassified PHASE I - 2" SLAT RECONSTITUTION	1	LO	\$ <u>2,928,421.000</u>	\$2,928,421.0
		1	LO	\$_2,928,421.000	\$2,928,421.0

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: 2" SLAT RECONSTITUTION PRON: X17GXX03X1 PRON AMD: 01 ACRN: AB AMS CD: 13519800000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 30-AUG-2007				
	FOB POINT: Origin				
	SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN WA 95001-0101				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-M112/0019				
0004AB	PHASE II - 2" SLAT RECONSTITUTION	1	LO	\$ <u>1,571,579.000</u>	\$ 1,571,579.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: 2" SLAT RECONSTITUTION PRON: X17GXX03X1 PRON AMD: 01 ACRN: AB AMS CD: 13519800000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 30-DEC-2007				
	FOB POINT: Origin				

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TEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO:					
	(W91WZ0)	XR W4GG PM STRYKER				
		GSA WHSE 1 2701 C ST				
		AUBURN WA 95001-0101				
		CONTRACT/DELIVERY ORDER NUMBER				
		W56HZV-07-D-M112/0019				
	1			1		l